

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Irrigation & CAD Department – Repair and refilling of Cartridges for the use in the department - Expenditure of Rs.11,200/- (Rupees Eleven Thousand and Two Hundred only) - Sanctioned –Orders – Issued.

---

**IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT**

**G.O.RT.No. 177**

**Dated:20-03-2015**

**Read the following:-**

- 1) G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2) From M/s KKK Computers, Hyderabad Bill No.1684, dated 03-03-2015.

X-X-X-X

**ORDER:**

Sanction is hereby accorded for payment an amount of Rs. 11,200/- (Rupees Eleven Thousand and Two Hundred only) towards repair of printers, refilling of cartridge in the Department by "M/s KKK Computers, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of "M/s KKK Computers, Hyderabad", Indian Bank, A.S. Rao Nagar, Hyderabad vide A/c No.992049048, MICR Code:500019031, IFSC Code: IDIB000A135.

3. The amount sanctioned in para-1 above shall be debited to "3451 Secretariat Economic Services – 090, Secretariat -09 Irrigation & CAD Department -130, Office Expenses -132 Other office expenses.

4. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register.

5. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of M/s KKK Computers, Hyderabad for payment of the amount sanctioned in para -1 above.

6. This order does not require the concurrence of Finance (BG) Department as per the rules / orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**N.V.RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s KKK Computers, Hyderabad.

Copy to:  
The Irrigation & CAD(OP: Claims) Department.  
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.  
SF/SC

//FORWARDED BY ORDER//

**SECTION OFFICER**